

EXHIBIT B

Big Sky Development-Flint LLC

Summary of Cashflows - Final Accounting
February 4, 2010 through November 19, 2010

Beginning Cash Balance	\$	518.15
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Cash Receipts

Rental Income	299,776.60	
late Fees	15,712.65	
Administration Fees	5,512.11	
Other Income	8,032.86	
Inventory Sales	3,113.48	
Insurance Revenue	18,198.93	
Sales Tax Payable	254.90	
Promo Special	(15,845.37)	
Total Cash Receipts		334,756.16

Disbursements

Devon Intercompany	63,669.56	
Sales Tax	561.27	
Property Management Fee	23,572.33	
Advertising	12,766.09	
Bank Service Charges	3,441.01	
Copying and Printing	1,635.92	
Insurance General	6,476.70	
Tenant Reimbursements	2,035.99	
Officer Life Insurance	512.27	
Misc. Expense	469.74	
Uniforms	218.32	
Insurance	17,773.55	
Security	1,122.00	
Snow Removal	1,435.00	
Pest Control	1,268.00	
Trash Removal	802.39	
Postage	2,600.00	
R&M Alarm/Gate	177.50	
R&M Keys & Locks	58.30	
R&M Elevator	2,250.50	
R&M Equipment	3,347.41	
R&M	327.71	
Marketing	433.77	
Office Expense	2,390.37	
Security	294.22	
Taxes Real Estate	465.58	
Telephone	2,624.97	
Electric	13,547.93	
Gas	4,860.06	
Water/Sewer	2,227.45	
Pre Paid Rents due to Purchaser	15,433.33	
Interest Payments	50,262.38	
Professional Fees **	47,665.85	
Asset Mgmt Fees	4,000.00	

Total Cash Disbursements		<u>290,727.47</u>
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Ending Cash Balance	\$	<u><u>44,546.84</u></u>
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**- estimated final costs

Big Sky Development-Grand Rapids LLC**Summary of Cashflows - Final Accounting
February 4, 2010 through November 19, 2010**

Beginning Cash Balance		\$	4,085.83
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Cash Receipts

Rental Income	330,011.28
Late Fees	9,210.00
Administration Fees	4,235.38
Other Income	2,987.24
Inventory Sales	2,007.98
Insurance Revenue	13,754.07
Sales Tax Payable	110.26
Promo Special	(19,193.33)

Total Cash Receipts			343,122.88
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Disbursements

Devon Intercompany	58,521.50
Sales Tax	299.45
Property Management Fee	23,640.88
Advertising	5,039.01
Bank Service Charges	7,251.21
Copying and Printing	83.92
Tenant Reimbursements	1,479.14
Misc. Expense	2,146.68
Uniforms	95.23
Insurance	19,981.19
Outside Services	150.00
Security	1,313.99
Snow Removal/Lawn Care	3,783.03
Pest Control	696.00
Trash Removal	2,545.86
Postage	1,400.00
R&M Alarm/Gate	730.00
R&M Elevator	2,386.86
R&M	5,009.76
Marketing	5,000.29
Office Expense	281.88
Taxes Real Estate	728.09
Telephone	3,074.42
Electric	16,952.25
Gas	7,406.76
Water/Sewer	377.35
Pre Paid Rents due to Purchaser	17,655.50
Interest Payments	88,609.60
Professional Fees **	47,665.85
Asset Mgmt Fees	2,250.00

Total Cash Disbursements			326,555.70
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Ending Cash Balance		\$	20,653.01
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** - estimated final costs

Big Sky Development-Saline LLC**Summary of Cashflows - Final Accounting
February 4, 2010 through November 19, 2010**

Beginning Cash Balance		\$	7,290.27
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Cash Receipts

Rental Income	391,650.82
Late Fees	2,770.00
Administration Fees	2,764.85
Other Income	656.53
Inventory Sales	3,385.43
Insurance Revenue	7,557.01
Sales Tax Payable	203.28
Promo Special	(17,339.52)

Total Cash Receipts			391,648.40
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Disbursements

Devon Intercompany	44,418.35
Inventory	313.50
Sales Tax	395.60
Property Management Fee	21,979.22
Advertising	8,895.99
Bank Service Charges	4,526.01
Copying and Printing	157.75
Insurance General	12,881.59
Tenant Reimbursements	2,942.53
License and Fees	200.00
Outside Services	132.50
Security	1,907.15
Snow Removal/Lawn Care	4,021.16
Pest Control	1,040.26
Trash Removal	1,429.08
Postage	1,182.94
R&M Keys & Locks	102.48
R&M Elevator	1,299.55
R&M	9,801.55
Office Expense	346.54
Taxes Real Estate	235.49
Telephone	4,320.91
Landscaping	6,419.12
Electric	28,444.25
Water/Sewer	564.36
Asset Mgmt Fees	1,750.00
Pre Paid Rents due to Purchaser	36,191.00
Interest Payments	110,706.31
Professional Fees **	47,665.85

Total Cash Disbursements			354,271.04
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Ending Cash Balance		\$	44,667.63
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** - estimated final costs